

Ser # 216284



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5473-1**Job Sheet 199004****Part No:** D5473-1**Job Qty:** 1 pcs**Part Name:** Fuel Gauge**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 8/8/19**Job Tracking No:****Due Date:** 8/9/19**Created By:** Patrick Lussier**Type:** Stock**Description:****Note:** D5473 REV.A IPP REV.A 17.10.19 NEW ISSUE DD VERF:DP**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	1 pcs	8/9/19	8/9/19	0.00	0.00	Purchasing - 1		AUG 13 2019
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	1 pcs	8/9/19	8/9/19	0.00	0.00	Packaging 2 - 1 - B4B		AUG 13 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		
							Packaging 2 - 28 - B4B		



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Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 813 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S205021**Part:** D5473-1**Job No:** 199004**Serial No/Batch:** S205021**Revision:** A**Inspector:****Exp Date:****Instructions:** Various STC's**Date:** 08/13/19

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				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
120 QC 6	1 pcs	8/9/19	0.00 0.00	QC 6 - 9	
				QC 6 - 68	DAS
				QC 6 - 61	61
				QC 6 - 40	9-89
				QC 6 - 81	
130 Packaging 3-1 - Stock - B4B	1 pcs	8/9/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	DAS
				Packaging 3 - 7 - B4B	28
				Packaging 3 - 8 - B4B	9-89
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
140 QC 21 - SA	1 pcs	8/9/19	0.00 0.00	QC 21 - SA - 21	DAS
				QC 21 - SA - 70	21
				QC 21 - SA - 53	9-89

Part Op 100 - Issue P/O: 46045849 Purchase Part Number: TR-1FL-D1 Supplier: ELECTRONICS INTERNATIONAL INC.

Descriptions: Certificate of conformity is required

110 - ****Receive & Inspect for Damage & Mat'l Certs and Individual Receipt when serialized.****

120 - QC6- All purchased or subcontracted products

130 - Identify as per dwg & Stock Location: _____

140 - QC21- Final Inspection - Work Order Release

x1 Rlu

8/8/2019

[Dart Hawkesbury] Job Sheet - Lussier, Patrick

Ser # 216284

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
TR-1FL-D1	Fuel Gauge	1 Ea (1 ea)	100-Purchasing	5205019

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	TR-1FL-D1	1	0	0

Part Specifications	
Specifications could not be found.	

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PURCHASE ORDER **POHB043849**



Supplier: ELI001-VU
Electronics International Inc.
63296 Powell Butte Hwy
Bend, OR 97701 USA
Phone: 541-318-6060
Fax: 541-318-7575

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB043849
PO Date: 6/26/19
Due Date: 8/5/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

Via: Ground
Pynt Terms: Net 30

Freight Terms:

Special Comments: Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A025 CERTIFICATION OF CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	196956	TR-1FL-D1			Fuel Gauge As per Dwg D5473 Rev. A	Firmed	-	8/9/19	1 Ea	0 Ea	1 Ea	\$795.00/Ea	\$795.00
2	199003	TR-1FL-D1			Fuel Gauge As per Dwg D5473 Rev. A	Firmed	-	8/10/19	1 Ea	0 Ea	1 Ea	\$795.00/Ea	\$795.00
3	199004	TR-1FL-D1			Fuel Gauge As per Dwg D5473 Rev. A	Firmed	-	8/11/19	1 Ea	0 Ea	1 Ea	\$795.00/Ea	\$795.00
4	199005	TR-1FL-D1			Fuel Gauge As per Dwg D5473 Rev. A	Firmed	-	8/12/19	1 Ea	0 Ea	1 Ea	\$795.00/Ea	\$795.00
5	199006	TR-1FL-D1			Fuel Gauge As per Dwg D5473 Rev. A	Firmed	-	8/13/19	1 Ea	0 Ea	1 Ea	\$795.00/Ea	\$795.00
Grand Total:												\$3,975.00	

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

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From: Electronics International Inc.
63296 Powell Butte Highway
Bend, OR 97701
Phone: (541) 318-6060 Fax: (541) 318-7575
www.Buy-EI.com
Support@Buy-EI.com

Invoice #: 154507
Date: 06/27/2019
Time: 11:16
Sales Person: DP
Dealer: Y 2646
Drop Ship: N
Type: S B 08/02/2019

Ship to: Dart Aerospace Ltd.
1270 Aberdeen St.

Bill to:

Hawkesbury

ON K6A 1K7

P/O: 043849

Terms: Net 15

Card #:

Phone: 613-632-9577

Ship Via: FedEx Int'l Pri

QTY	B/O	Shipped	Description	Price	Total
5		5	TR-1FL-D1 Pkg	\$795.00	\$3975.00
1		1	C of C	N/C	
			Packaging and Handling Fee 151 793 24	\$15.00	\$15.00
				Total:	\$3990.00

RECEIVED

AUG 08 2019

DART-AEROSPACE LTD.

Any EI product installed on a certified aircraft must be installed in accordance with an applicable EI STC. All accessories must only be connected to an EI product. Sorry, no refunds on some custom items (special marked instruments, custom cables, etc.)

Shipper: KK

Shipped via: FedEx Int'l Pri

Date Shipped: 08/07/2019

AP#:

Trk #:

107002116778

RO4

**** PLEASE PAY FROM THIS INVOICE ****

From: Electronics International Inc.
63296 Powell Butte Highway
Bend, OR 97701
Phone: (541) 318-6060 Fax: (541) 318-7575
www.Buy-EI.com
Support@Buy-EI.com

Invoice #: 154507
Date: 06/27/2019
Time: 11:16
Sales Person: DP
Dealer: Y 2646
Drop Ship: N
Type: S B 08/02/2019

Ship to: Dart Aerospace Ltd.
1270 Aberdeen St.

Bill to:

Hawkesbury

ON K6A 1K7

P/O: HB043849

Terms: Net 15

Card #:

Phone: 613-632-9577

Ship Via: FedEx Int'l Pri

QTY	B/O	Shipped	Description	Price	Total
5		5 ✓	TR-1FL-D1 Pkg ✓	\$795.00	\$3975.00
1		1	C of C	N/C	
			Packaging and Handling Fee 151 793 24	\$15.00	\$15.00
F-1070 02116778 . RECEIVED AUG 12 2019 DART AEROSPACE LTD.					
Total:					\$3990.00

Any EI product installed on a certified aircraft must be installed in accordance with an applicable EI STC. All accessories must only be connected to an EI product. Sorry, no refunds on some custom items (special marked instruments, custom cables, etc.)

Shipper: K Shipped via: FedEx Int'l Pri
Date Shipped: 08/07/2019 AP#:

UPS: 1Z947775
Trk #: 107002116778

RO4

**** PLEASE PAY FROM THIS INVOICE ****

**Electronics
International Inc.**

63296 Powell Butte Highway
Bend, OR 97701 USA
Phone: (541) 318-6060
www.Buy-Ei.com

Invoice Number: 154507
Customer P/O: 043849
Company: Dart Aerospace Ltd.

SHOULD BE
H B043849

I certify that the item(s) listed above meet or exceed the requirements of Electronics International's drawings and specifications. The TSO marked item(s) are in accordance with applicable Technical Standard Orders inclusive markings, have been tested appropriately and are in condition for installation.

Date of Conformance: 8/7/2019

Conformed By:

~~Kameron Kandle~~

Certificate of Conformance



Invoice Number: 154507
Customer P/O: HB043849 ✓
Company: Dart Aerospace Ltd.

**63296 Powell Butte Highway
Bend, OR 97701 USA
Phone: (541) 318-6060
www.Buy-Ei.com**

[illegible]

I certify that the item(s) listed above meet or exceed the requirements of Electronics International's drawings and specifications. The TSO marked item(s) are in accordance with applicable Technical Standard Orders inclusive markings, have been tested appropriately and are in condition for installation.

Date of Conformance: 8/7/2019

Conformed By:

~~Kameren Kandle~~